Kevin C. Maclay, Esq. (admitted *pro hac vice*) Todd E. Phillips, Esq. CAPLIN & DRYSDALE, CHARTERED One Thomas Circle, NW, Suite 1100 Washington, DC 20005 Tel: (202) 862-5000 Fax: (202) 429-3301

Counsel for the Multi-State Governmental Entities Group

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., et al.,

Debtors.1

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

SEVENTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING MARCH 1, 2020, THROUGH MARCH 31, 2020

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

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Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services

Multi-State Governmental Entities Group

Date of Order Approving Debtors' Payment

of Fees and Expenses of Applicant: April 22, 2021 [Docket No. 2695]

Period for which Compensation and

Reimbursement are sought: March 1, 2020, through March 31, 2020

Amount of Compensation sought as actual,

reasonable, and necessary: \$\frac{37,628.50}{}\$

Amount of Expense Reimbursement sought

as actual, reasonable, and necessary: \$30.00

Total compensation requested in this

statement: \$30,102.80 (80% of \$37,628.50)

Total expenses requested in this statement: \$30.00

Total compensation and expenses requested

in this statement: \$30,132.80

This is a: X monthly ___ interim ___ final application.

Pursuant to the Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group [Docket No. 2695] (the "MSGE Group Fee Order"), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals [Docket No. 529] (the "Interim Compensation Order"), the law firm of Caplin & Drysdale, Chartered ("Caplin & Drysdale"), hereby submits this Seventh Monthly Fee Statement (the "Fee Statement") for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group ("MSGE Group") in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing March 1, 2020, through March 31, 2020 (the "Fee Period").

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered <u>77.9</u> hours of professional services during the Fee Period, resulting in fees totaling \$37,628.50. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$30,102.80.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$525.47. The blended hourly rate of all paraprofessionals is \$320.16. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit** C is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$30.00 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

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Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim

Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim

compensation and reimbursement of expenses as requested shall, within 14 days of service of the

Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation

Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors

shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and

100% of the expenses that are not subject to an objection. Any objection must set forth the precise

nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees

and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

Kevin C. Maclay, Esq. (admitted *pro hac vice*)

Todd E. Phillips, Esq.

Caplin & Drysdale, Chartered

One Thomas Circle, NW, Suite 1100

Washington, DC 20005

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kmaclay@capdale.com

tphillips@capdale.com

Counsel for the Multi-State

Governmental Entities Group

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EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

MARCH 1, 2020, THROUGH MARCH 31, 2020

Task Code	Project Category	Total Hours	Total Fees
.04	Case Administration	3.9	\$1,191.00
.11	Plan & Disclosure Statement	57.5	\$27,641.00
.15	Committee Meetings/Conferences	12.4	\$7,587.00
.17	Docket Review & File Maintenance	4.1	\$1,209.50
TOTAL		77.9	\$37,628.50

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EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

MARCH 1, 2020, THROUGH MARCH 31, 2020

Name of Professional	Position/Year	Hourly	Total Hours	Total
	Admitted/Department	Billing Rate	Billed	Compensation
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$845.00	21.5	\$18,167.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$355.00	40.3	\$14,306.50
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$340.00	9.0	\$3,060.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$295.00	7.1	\$2,094.50
TOTAL			77.9	\$37,628.50

EXHIBIT C

SUMMARY OF EXPENSES

MARCH 1, 2020, THROUGH MARCH 31, 2020

Category	Amount
Conference Call Service	\$30.00
TOTAL	\$30.00

EXHIBIT D

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One Thomas Circle NW, Suite 1100 Washington, DC 20005 Federal Tax I.D. No.: 52-1226629

www.capdale.com

Fax: (202) 429-3301

Multi-State Governmental Entities Group

Telephone: (202) 862-5000

Invoice #: 335276

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through March 31, 2020

Total Services \$37,628.50 \$30.00 **Total Disbursements** \$37,658.50 **Total Current Charges**

Remittance Advice

Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.

Check Payable To:

Caplin & Drysdale, Chartered Attn: Accounts Receivable One Thomas Circle NW, Suite 1100 Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America ABA Wire Routing Number: 026009593 ABA ACH Routing Number: 054001204

Swift Code: BOFAUS3N

Beneficiary: Caplin & Drysdale, Chartered Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments. Please return this remittance page with your payment. Thank you.

One Thomas Circle NW, Suite 1100 Washington, DC 20005 Federal Tax I.D. No.: 52-1226629 www.capdale.com

Multi-State Governmental Entities Group

Telephone: (202) 862-5000

March 31, 2020

Invoice #: 335276 Page: 1

Fax: (202) 429-3301

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through March 31, 2020

SERVICES					
Date	Person	Description of Services	Hours	Rate	Amount
.04 Case	Administr	ation & Calendar Control			
3/2/2020	CG	Schedule CourtCall hearing appearance.	0.1	\$340.00	\$34.00
3/6/2020	BAW	Prepare case contact list.	1.9	\$295.00	\$560.50
3/13/2020	CG	Schedule CourtCall appearance (.2); review communications re same (.2); update docketing calendar re same (.2).	0.6	\$340.00	\$204.00
3/17/2020	BAW	Update case contact list.	1.1	\$295.00	\$324.50
3/30/2020	CG	Review communications re amended order (.1); update calendar re same (.1).	0.2	\$340.00	\$68.00
		Total	3.90		\$1,191.00
.11 Plan	& Disclosu	re Statement			
3/2/2020	CG	Review materials re inquiry (.2); communications w/ GMO re same (.1); review communications re upcoming meeting w/ mediators (.6); review materials and communications re upcoming deadlines and case tasks and email KCM re same (1.2).	2.1	\$340.00	\$714.00
3/3/2020	GMO	Review, analyze and submit proposed changes re emergency relief fund proposal (0.7); review, analyze and annotate revised emergency relief fund proposal and mediation order (0.8).	1.5	\$355.00	\$532.50
3/3/2020	CG	Prepare materials re emergency relief fund (redline) (.1); communications w/ GMO re same (.1); review communications re mediation and ERF (.5); update docketing calendar (.2).	0.9	\$340.00	\$306.00
3/4/2020	KCM	Review and analyze communications re emergency relief fund.	0.3	\$845.00	\$253.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		ure Statement	Hours	Nate	Amount
			0.6	#255.00	#042.00
3/4/2020	GMO	Review nonconsenting states markup to emergency relief fund proposal (0.3); communications w/ KCM re same (0.3).	0.6	\$355.00	\$213.00
3/4/2020	GMO	Review communications re emergency relief fund (0.2); correspond w/ state groups re mediation and emergency relief fund (0.4).	0.6	\$355.00	\$213.00
3/4/2020	CG	Review recent filings and update docketing calendar re same (.2); review communications re emergency relief fund (.2).	0.4	\$340.00	\$136.00
3/5/2020	GMO	Correspond w/ Debtors re proposed edits to emergency relief fund.	0.2	\$355.00	\$71.00
3/5/2020	CG	Review communications re case status and mediation.	0.7	\$340.00	\$238.00
3/6/2020	GMO	Prepare for call w/ mediators (0.3); call w/ mediators (0.7); draft memo re UCC materials and filings through 3/10 (1.1).	2.1	\$355.00	\$745.50
3/6/2020	CG	Review communications re mediation.	0.4	\$340.00	\$136.00
3/9/2020	KCM	Teleconference w/ M. Huebner re injunction and case issues.	0.6	\$845.00	\$507.00
3/9/2020	KCM	Teleconference w/ D. Molton re ERF and case status.	0.2	\$845.00	\$169.00
3/9/2020	GMO	Correspond w/ Debtors re emergency relief fund (0.3); prepare for UCC call (0.3); attend call w/ UCC (0.6); communications w/ KCM re same (0.3); attend call w/ AHC re emergency relief fund and mediation (0.2); review and analyze Debtors' recent filings (0.6).	2.8	\$355.00	\$994.00
3/9/2020	CG	Review communications re upcoming meeting (.3); review and update materials re doc production (.2); review communications re same (.1).	0.6	\$340.00	\$204.00
3/10/2020	KCM	Teleconference w/ D. Molton re case status.	0.1	\$845.00	\$84.50
3/10/2020	GMO	Attend call w/ mediators.	0.2	\$355.00	\$71.00
3/11/2020	GMO	Review and analyze materials received from AHC (0.3); review and analyze Debtors' filings through 3/11 (0.2); communications w/ KCM re case status and tasks (0.1).	0.6	\$355.00	\$213.00
3/12/2020	GMO	Prepare for allocation call w/ states (0.3); attend call w/ state groups re same (3.8); draft memo re same (0.4).	4.5	\$355.00	\$1,597.50
3/12/2020	CG	Review communications re mediation preparation (.5); prepare and update materials re same (.6).	1.1	\$340.00	\$374.00
3/13/2020	CG	Review communications re updated document production.	0.1	\$340.00	\$34.00
3/15/2020	KCM	Teleconference w/ K. Feinberg re mediation scheduling.	0.1	\$845.00	\$84.50

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SERVICES

SERVICES					
Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan 8	& Disclosu	ure Statement			
3/15/2020	CG	Review communications re upcoming mediation meetings.	0.3	\$340.00	\$102.00
3/16/2020	KCM	Call w/ GMO re case status.	0.1	\$845.00	\$84.50
3/16/2020	GMO	Prepare for call w/ UCC (0.4); attend call w/ UCC (0.8); review, analyze and draft memo Sackler filings (0.7); call w/ KCM re case status (0.1).	2.0	\$355.00	\$710.00
3/16/2020	CG	Communications w/ GMO and KCM re upcoming mediation meeting.	0.2	\$340.00	\$68.00
3/17/2020	KCM	Communications w/ GMO re case status.	0.2	\$845.00	\$169.00
3/17/2020	KCM	Mediation preparation.	0.9	\$845.00	\$760.50
3/17/2020	CG	Review communications re update to 2019 submission (.8); draft materials re same (.5).	1.3	\$340.00	\$442.00
3/18/2020	KCM	Teleconference w/ K. Feinberg re mediation.	0.1	\$845.00	\$84.50
3/18/2020	KCM	Mediation preparation.	1.4	\$845.00	\$1,183.00
3/18/2020	GMO	Prepare for hearing (0.4); attend hearing (2.9); draft memo re same (0.3); review and analyze correspondence from UCC and state groups re allocation (0.3).	3.9	\$355.00	\$1,384.50
3/19/2020	KCM	Plan/prepare for and attend mediation session.	2.4	\$845.00	\$2,028.00
3/19/2020	GMO	Prepare for call w/ mediators (0.4); call w/ mediators (3.8); draft memo re same (0.2).	4.4	\$355.00	\$1,562.00
3/23/2020	GMO	Attend call w/ UCC (0.4); draft memo re same (0.4).	8.0	\$355.00	\$284.00
3/25/2020	KCM	Review/analyze emergency relief fund materials and related communications.	0.4	\$845.00	\$338.00
3/25/2020	KCM	Plan/prepare for (0.2) and attend call w/ GMO and non-consenting states (1.4).	1.6	\$845.00	\$1,352.00
3/25/2020	GMO	Review and analyze updated emergency relief fund proposal and communications re same (0.4); review and summarize revisions to emergency relief fund proposal and review w/ UCC communications (1.6); prepare for call w/ non-consenting states (0.2); attend call w/ KCM non-consenting states re allocation/mediation issues (1.4).	3.6	\$355.00	\$1,278.00
3/26/2020	KCM	Communicate w/ mediators re schedule.	0.2	\$845.00	\$169.00
3/26/2020	GMO	Prepare for call w/ UCC (0.1); attend call w/ UCC (0.6).	0.7	\$355.00	\$248.50
3/27/2020	KCM	Teleconference w/ objecting states group re allocation issues.	1.0	\$845.00	\$845.00
3/27/2020	KCM	Review/analyze materials and communications re mediation and allocation.	1.2	\$845.00	\$1,014.00
3/27/2020	KCM	Review/analyze emergency relief fund communications.	0.3	\$845.00	\$253.50

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SERVIC	ES				
Date	Perso	n Description of Services	Hours	Rate	Amount
.11 P	lan & Disclo	sure Statement			
3/27/202	20 GMO	Prepare for follow-up call w/ NCS re allocation/mediation issues (0.2); attend call w/ NCS (1.1) draft memo re same (0.2).	1.5	\$355.00	\$532.50
3/28/202	20 KCM	Communications re emergency relief fund and chambers conference.	0.8	\$845.00	\$676.00
3/29/202	20 KCM	Plan/prepare for and attend call re chambers conference issues.	1.0	\$845.00	\$845.00
3/29/202	20 KCM	Review/analyze mediation and emergency relief fund related materials and communications.	0.4	\$845.00	\$338.00
3/30/202	20 KCM	Plan/prepare for and attend chambers conference.	1.4	\$845.00	\$1,183.00
3/30/202	20 GMO	Prepare for chambers conference (0.8); attend same (1.4); draft memo re same (0.2).	2.4	\$355.00	\$852.00
3/30/202	20 GMO	Prepare for UCC call (0.2); attend call w/ UCC (0.8); prepare memo re same (0.1).	1.1	\$355.00	\$390.50
3/31/202	20 KCM	Call w/ GMO re case strategy and tasks.	0.3	\$845.00	\$253.50
3/31/202	20 GMO	Call w/ KCM re case status and tasks (0.3) review and analyze UCC communications (0.1); review filings through 3/31 (0.5).	0.9	\$355.00	\$319.50
		Total	57.50		\$27,641.00
.15 C	committee Me	eetings/Conferences			
3/9/2020) KCM	Communicate w/ S. Sanford and GMO re case status and next steps (.2); meet w/ GMO re same (.3).	0.5	\$845.00	\$422.50
3/9/2020) GMO	Call w/ S. Sanford and KCM re case status (0.2); draft and circulate correspondence to MSGE Group re case status (0.3); confer w/ KCM re same (0.3).	0.8	\$355.00	\$284.00
3/10/202	20 GMO	Prepare for MSGE Group call re case status and update.	0.9	\$355.00	\$319.50
3/11/202	20 KCM	Attend MSGE Group call re case status (1.0); confer w/ GMO re same (0.1).	1.1	\$845.00	\$929.50
3/11/202	20 GMO	Confer w/ KCM re MSGE Group call re case status (0.1); attend call w/ MSGE Group re same (1.0).	1.1	\$355.00	\$390.50
3/15/202	20 KCM	Teleconferences w/ S. Sanford re mediation.	0.7	\$845.00	\$591.50
3/17/202	20 KCM	Teleconference w/ MSGE subcommittee re mediation.	1.1	\$845.00	\$929.50
3/17/202	20 GMO	Correspond w/ MSGE Group re mediation meeting and update to 2019 statement.	0.7	\$355.00	\$248.50
3/18/202	20 KCM	Client call w/ GMO re mediation (1.6); follow-up call w/ GMO and MSGE Group (.3).	1.9	\$845.00	\$1,605.50
3/18/202	20 GMO	Attend call w/ KCM and MSGE Group re mediation issues (1.6); attend call w/ KCM and MSGE Group re follow-up mediation issues (.3).	1.9	\$355.00	\$674.50

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SERVICE	ES						
Date	Person	Description of Services		Hours	Rate	Amount	
.15 Co	ommittee Mee	tings/Conference	s				
3/19/2020) KCM	Communicate w status.	/ MSGE Group re med	diation	8.0	\$845.00	\$676.00
3/23/2020) KCM	Communications relief fund issues	s w/ MSGE Group re ϵ s.	emergency	0.4	\$845.00	\$338.00
3/31/2020			MSGE Group re case se constituent inquiry (0.5	\$355.00	\$177.50
				Total	12.40		\$7,587.00
.17 Do	ocket Review	& File Maintenand	ce				
3/9/2020	BAW	Prepare materia communications	ls re recent filings (.2) re same (.1).	,	0.3	\$295.00	\$88.50
3/10/2020) BAW	Prepare materia communications	ls re recent filings (.1) re same (.1).	,	0.2	\$295.00	\$59.00
3/12/2020) BAW	Prepare materia communications	ls re recent filings (.2) re same (.1).	;	0.3	\$295.00	\$88.50
3/16/2020) BAW	Prepare materia communications	ls re recent filings (.4) re same (.2).	;	0.6	\$295.00	\$177.00
3/17/2020) BAW	Prepare materia communications	ls re recent filings (.2) re same (.1).	•	0.3	\$295.00	\$88.50
3/18/2020) BAW	Prepare materia communications	ls re recent filings (.6) re same (.2).	;	8.0	\$295.00	\$236.00
3/20/2020) BAW		ls re recent filings (.2)	,	0.3	\$295.00	\$88.50
3/23/2020) BAW	Prepare materia communications	ls re recent filings (.2) re same (.1).	,	0.3	\$295.00	\$88.50
3/24/2020) BAW	Prepare materia communications	Is re recent filings (.4) re same (.1).	,	0.5	\$295.00	\$147.50
3/25/2020) BAW	Prepare materia communications	ls re recent filings (.1) re same (.1).	,	0.2	\$295.00	\$59.00
3/30/2020) BAW	Prepare materia communications	ls re recent filings (.2) re same (.1).	,	0.3	\$295.00	\$88.50
				Total	4.10		\$1,209.50
			Total Professiona	l Services	77.9	-	\$37,628.50
PERSON	RECAP						
Person			Title		Hours	Rate	Amount
KCM	Kevin C. Mad	clay	Member		21.5	\$845.00	\$18,167.50
GMO	George M. O	'Connor	Associate		40.3	\$355.00	\$14,306.50
CG	Cecilia Guerr	rero	Paralegal		9.0	\$340.00	\$3,060.00
BAW	Brigette A. W	olverton	Paralegal		7.1	\$295.00	\$2,094.50

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DISBURSEMENTS

Date	Description of Disbursements	Amount
03/02/2020	3/02/2020 Conf. Call - CourtCall 3/2 hr'g [.11]	
	Total Disbursements	\$30.00
	Total Services	\$37,628.50
	Total Disbursements	\$30.00
	Total Current Charges	\$37,658.50

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TASK RECAP

Services			Disbursements	
Category	Hours	Amount	Category	Amount
.04	3.90	\$1,191.00	.11	\$30.00
.11	57.50	\$27,641.00	.16	
.15	12.40	\$7,587.00		
.17	4.10	\$1,209.50		
	77.90	\$37,628.50		\$30.00

BREAKDOWN BY PERSON

Person		Category	Hours	Rate	Amount
CG	Cecilia Guerrero	.04	0.90	\$340.00	\$306.00
BAW	Brigette A. Wolverton	.04	3.00	\$295.00	\$885.00
KCM	Kevin C. Maclay	.11	15.00	\$845.00	\$12,675.00
GMO	George M. O'Connor	.11	34.40	\$355.00	\$12,212.00
CG	Cecilia Guerrero	.11	8.10	\$340.00	\$2,754.00
KCM	Kevin C. Maclay	.15	6.50	\$845.00	\$5,492.50
GMO	George M. O'Connor	.15	5.90	\$355.00	\$2,094.50
BAW	Brigette A. Wolverton	.17	4.10	\$295.00	\$1,209.50
			- -	77.90	\$37,628.50